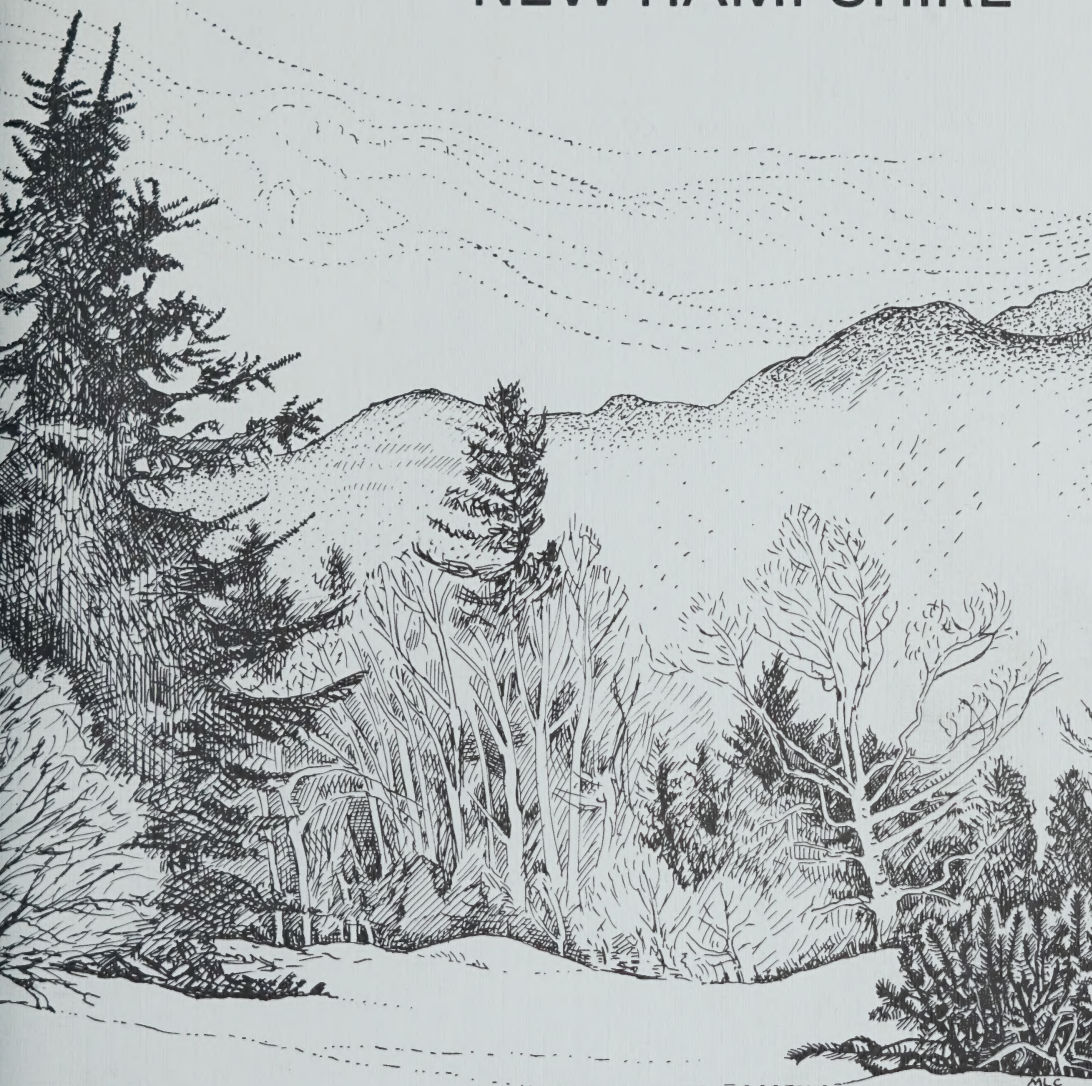


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ANDOLPH


NEW HAMPSHIRE



ANNUAL REPORT

1985

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ANNUAL REPORTS

OF THE

TOWN OFFICERS

OF THE

TOWN OF

RANDOLPH

**FOR THE YEAR ENDING
DECEMBER 31, 1985**

Printed by:
SMITH & TOWN PRINTERS
Berlin, New Hampshire

The Town Report is dedicated to the memory of Harold Legassie, a resident of Randolph for many years. Thirty six of those years were faithfully spent in service to the Town as collector of trash. Busy as he was with his regular job at the Brown Co. mill, and in all kinds of weather, he always managed to get his job done.

His commitment to the Town was beyond measurement as he took on the responsibility for upkeep of the dump. On his days off from the mill he used his bucket tractor and his gravel to keep the dump site clean and in order. Due to his steadfast reliability, the Town has been able to continue open burning. He constantly made trips to the dump site to make sure it was in order. All this was done without compensation, something rather rare in this day and age.

Randolph is fortunate that Harold was willing to rent land for the dump and the septic pond. He certainly was an asset to the Town.

Harold's long service ended only when he was plagued with ill health. On November 14, 1985 the Randolph community was truly saddened over the loss of such a devoted citizen.

In Memoriam



HAROLD MAURICE LEGASSIE
June 1912 - November 1985

TOWN OFFICERS

Moderator
THOMAS BEAN

Town Clerk
CURTIS BADER

Treasurer
JANE GILLIGAN

Selectmen
ASHLEY CAMPBELL H. GUYFORD STEVER, JR. FLORENCE BECK

Tax Collector
CRAIG MALICK

Road Agent
TERRY CORRIGAN

Trustees of Trust Fund
JUDITH KENISON LAWRENCE JENKINS JEAN PALM

Auditors
ROBIN ROSS BARBARA YOUNG

Supervisors of Checklist
AGNES LEGASSIE ALICE HOWLAND
MABEL RICHARDSON

Planning Board
STEVEN HARTMAN JEAN PALM
MABEL RICHARDSON BARBARA WILSON

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Cover by Chen Sun Campbell

WARRANT

THE POLLS WILL BE OPEN FROM 2 P.M. TO 7 P.M.

To the Inhabitants of the Town of Randolph in the County of Coos in said State, qualified to vote in Town affairs:

You are hereby notified to meet in the Town Hall in said Randolph on Tuesday, the eleventh day of March, next, at Four of the clock in the afternoon to:

1. Choose by Ballot all necessary Town Officers.

For each of the following Articles:
TO SEE IF THE TOWN WILL VOTE TO:

2. Authorize the Selectmen to issue temporary loans in anticipation of 1986 taxes.
3. Permit the Selectmen to apply for and receive any and all Government and/or State funds and equipment which may become available for use by municipal governments at any time during the year.
4. Raise and appropriate \$200 for observance of Memorial Day and other Holidays.
5. Raise and appropriate \$200 to share the expense of Crag and Grey Knob Camps caretaker with the R.M.C.
6. Raise and appropriate \$2,000 for payment of interest charges on temporary loans in anticipation of 1986 taxes.
7. Raise and appropriate \$838 for the following annual dues;
 - a. North Country Council \$438
 - b. New Hampshire Municipal Association \$400
8. Raise and appropriate \$250 for support of the Library, to include the Librarian's stipend of \$225.
9. Raise and appropriate \$600 for updating Town property maps.
10. Raise and appropriate \$1,500 for maintenance of Town Hall and other buildings.
11. Raise and appropriate \$250 for Planning Board expenses.
12. Raise and appropriate \$1,000 for reappraisal of property.

13. Raise and appropriate \$12,000 for the Police Department.
14. Raise and appropriate \$1,000 for purchase of a radar gun for the Police Department.
15. Raise and appropriate \$2,300 for the Fire Department, to include \$1,680 to be paid to Gorham as a stand-by charge for their Fire Department.
16. Raise and appropriate \$200 for civil defense preparedness. (This is required by law).
17. Raise and appropriate \$750 for legal counsel, to be expended as required.
18. Raise and appropriate \$6,600 for property and liability insurance.
19. Raise and appropriate \$1,008 for ambulance service in cooperation with the Towns of Gorham, Shelburne, Milan and Dummer. In addition, the Town of Gorham, will then charge users a fee of \$40, plus mileage.
20. Raise and appropriate \$864 for the Town's share of the Gorham District Nursing Service. The Town of Gorham will then charge users of the service \$7.00 per visit.
21. Raise and appropriate \$290 in support of the Androscoggin Mental Health Center of Berlin.
22. Raise and appropriate \$5,300 for street lighting.
23. Raise and appropriate \$3,000 and place in the General Fund Trust Fund for future road repairs.
24. Raise and appropriate \$3,500 for parks and playgrounds.
25. Replace payment of a commission to the Tax Collector with a stipend.
26. Raise and appropriate \$6,200 for Town Officers' stipends (\$5,625) and commissions (\$575 estimate) as follows:
 - Selectmen: 1 @ \$750, 2 @ \$600 each
 - Treasurer: \$300
 - Town Clerk: \$250 plus commissions
 - Moderator: \$25 per meeting
 - Supervisors of the Check List: 3 @ \$100 each
 - Auditors: 2 @ \$75 each
 - Tax Collector: \$2,000
 - Planning Board: 1 @ \$200, 3 @ \$100 each
 - Trustee of Trust Funds: \$100
 - Trustee of the Library: \$50

27. Raise and appropriate \$4,200 for Town Officers' expenses, including printing the Town Report and Secretarial Services.
28. Raise and appropriate \$7,900 for collection and disposal of trash, this amount to include \$400 rent for a disposal site.
29. Raise and appropriate \$500 for septage disposal, to be paid to Gorham as required.
30. Raise and appropriate \$9,000 and place in the Capital Reserve Fund for replacement of the trash packer.
31. Withdraw \$507 from the Solid Waste Disposal Capital Reserve Fund as the Town's share of landfill and incinerator studies in the Littleton area.
32. Raise and appropriate \$25,000 for Town highways and bridges;
 - a. \$7,000 for summer roads
 - b. \$18,000 for winter roads
33. Raise and appropriate \$6,000 for general highway expenses, in addition to the State Highway Block Grant.
34. Raise and appropriate \$10,000 and place in the Capital Reserve Fund for replacement of the Town truck.
35. Withdraw \$434 from the Town Buildings & Office Equipment Revenue Sharing account, and \$1,112 from unallocated Revenue Sharing interest, a total of \$1,546, for purchase of a computer.
36. Create a Capital Reserve Fund for Dump Closing, and transfer to that Fund 1986 Revenue Sharing income, estimated at \$2,522.
37. Raise and appropriate \$100 in support of the Tri-County Community Action Program.
38. Is it the wish of the voters to permit cemetery plots to be reserved prior to a death in the family, and to require payment of \$300 for each plot when acquired, that amount to be deposited in the Cemetery Trust Fund?
39. Urgently request the Governor, the Executive Council and our Representatives to the Legislature, to exert every possible effort to prevent the storage of nuclear waste in the Kilkenny region, or anywhere else in the State.

Request the Selectmen to notify the above of the recorded vote on this Article.

(This Article was submitted by 11 registered voters.)

40. Allow a 2% discount on property taxes paid within thirty (30) days of the postmarked date of mailing of tax bills.
41. To see if the Town will vote to pay property taxes semi-annually.
(This Article was submitted by 11 registered voters.)
42. Transact any other business that may legally come before this meeting.

A True Copy . . . Attest
Board of Selectmen, Randolph, NH

ASHLEY CAMPBELL
FLORENCE BECK
H GUYFORD STEVER, JR.

SELECTMEN'S REPORT

1. ROADS & BRIDGES

Last year's appropriation for Summer Roads included \$6,000 for replacement of the culvert at Lowe's. The cost of a concrete box culvert, which is the only suitable replacement, will cost at least twice that much. We believe the problem requires further study, and consequently have suspended action for the present.

State Bridge personnel inspected the four Town bridges and submitted a report listing repairs that must be made. At this writing we have no information on either the cost of repairs or the urgency in making them. No work is planned for this year, unless State aid is available.

Article #23 calls for further appropriation to the future Town Road repair fund. State accountants advise us that the \$3,000 we thought we had appropriated last year was in fact not appropriated.

2. DISPOSAL OF SEPTIC PUMPINGS, ARTICLE #29

The Town septic pond has been a hazard and a nuisance, and has been abandoned. The proposal is to send septage to the treatment facility in Gorham. At this writing, negotiations are underway to determine the cost to the Town.

3. TOWN DUMP, ARTICLES #31 & #36

The situation at the dump remains under a cloud. Our case against the State is on the docket for the Supreme Court, to be decided this spring.

We recommend, Article #31, withdrawing \$507 from the Solid Waste Capital Reserve Fund to support the Town's share of a \$30,000 engineering study of landfill and incinerator alternatives in the Littleton area. Other alternatives to the future disposal of solid waste are being explored.

We received from the State, at our request, a statement of the work that must be done when and if the dump is closed. The specifications are formidable, and could lead to a final cost estimated at \$15,000. We recommend creating the Capital Reserve Fund in Article #36.

4. RANDOLPH-GORHAM FIRE PACT, ARTICLE #15

On our initiative we opened discussions with Gorham for the purpose of establishing a formal agreement with regard to the availability and use of their fire department. The agreement is printed in full in the Fire Department Report.

Road signs were ordered in part at the request of the Gorham Fire

Department. We believe they were long overdue, and thank Larry Jenkins for his design and finished products.

6. YIELD TAX PAYMENTS

After April 15 payment of the yield tax is the responsibility of the property owner. We believe the Town should protect its right to proper tax payment of the tax by requiring that proof of the amount of wood cut and sold accompany the Report of Cut when submitted to the Selectmen.

7. CEMETERY, ARTICLE #38

We have received requests to reserve plots in the cemetery. Previous Boards have responded with conflicting precedents. The resolution of this issue is outside the Selectmen's province. We suggest that a contribution to the cemetery trust fund be required whenever a plot is acquired. Current income from the Trust Fund does not cover the cost of mowing the cemetery.

8. TAX COLLECTOR'S STIPEND, ARTICLE 25

We recommend replacing the commission paid to the Tax Collector with a stipend. Commission payments to the Tax Collector have risen steadily, and are likely to continue to do so, while the work of collection has not.

9. PURCHASE OF A COMPUTER, ARTICLE #35

Beginning this year, tax bills will be prepared by the Selectmen, since the records of ownership of property are in that office. A sample of the proposed tax bill appears at the end of this Report. We propose to issue tax bills rounded to the nearest dollar. Comments and suggestions are welcomed.

We recommend purchase of a computer for use in printing tax bills, organizing Town books, facilitating preparation of the Annual Report and other Town business and record keeping.

10. The New Hampshire Energy Code, which becomes effective on 1 June, 1986, sets minimum levels of insulation, and other energy conservation standards, for new construction which requires a heating or cooling system. New construction includes additions to existing buildings.

A description of the Code is available from
John C. Cutting
Public Utilities Commission
8 Old Suncook Road
Concord, NH 03301-5185

Building plans should be forwarded to the PUC when septic system plans are submitted to the Water Supply & Pollution Control Commission.

Fred & Alice Smith
 Durand Road
 Randolph, NH 03570

Name Tax Collector
 Address
 Randolph, NH 03570
 Tel. Number

Town of Randolph, NH 1986 Property Tax
Tax Rate = \$14.45/\$1,000 Valuation

County \$3.19	School \$7.29	Town \$3.94
Property		Valuation
Map U8(5) 5.73 Acres		\$15,200
Map R10(31) FT 58 Acres	1,950 (CU)	
Building(s)		37,700
Mobile Home		7,400
Total Valuation		\$62,250
Elderly Exemption		\$10,000
Net Valuation		\$52,250
Tax	\$	755
Veteran Exemption		50
Wood Heating Exemption		25
Net Tax	\$	680
Net tax, if paid or postmarked	\$	666
on or before Nov. 22 (2% discount)		

Taxes paid after December 1 will be charged interest at 12% annual rate.

Tax Collector's office hours at Town Hall, 7-9 p.m. first Wednesday of each month, or by appointment.

This bill was prepared by the Board of Selectmen. Questions should be addressed to the Board, which meets on Wednesdays 7-9 p.m., 603-466-5771.

CU = land in current use in the following categories:
 FM = farm land, FT = forest land, WL = wild land.

BUDGET OF THE TOWN

APPROPRIATIONS

PURPOSE	1985 BUDGET	Expended 1985	1986 BUDGET
GENERAL GOVERNMENT			
Town Officers' Stipends & Commissions	\$6,850	\$7,501	\$6,200
Town Officers' Expenses & Town Report	4,500	4,298	4,200
Town Hall & Buildings	1,500	1,157	1,500
Planning Board Expenses	250	207	250
Revaluation of Property	1,000	843	1,000
Tax Map Revisions			600
Association Dues	438	438	838
PROTECTION OF PROPERTY & PERSONS			
Police Department	12,000	12,304	12,000
Radar Gun			1,000
Fire Department	1,200	1,549	2,300
Insurance	5,600	6,534	6,600
Civil Defense	200	11	200
Legal Counsel	750	1,967	1,000
HEALTH DEPARTMENT			
Hospital & Ambulance Service	1,001	1,001	1,008
District Nurse Service	858	858	864
Trash Collection	7,500	7,902	7,900
Septage Disposal			500
Androscoggin Mental Health Center	270	270	290
Littleton Solid Waste Study			507
HIGHWAYS & BRIDGES			
Summer Roads	7,000	7,226	7,000
Winter Roads	18,000	17,287	18,000
General Expense	5,000	13,803	6,000
STREET LIGHTING	5,300	5,116	5,300
LIBRARY	250	1,025	250

RECREATION			
Parks & Playgrounds	3,500	4,937	3,500
PATRIOTIC PURPOSES			
	200	111	200
PUBLIC SERVICE			
Crag & Grey Knob Camps	200	200	200
Cemetery		1,467	
Tri-County Community Action			100
DEBT SERVICE			
Interest on Notes	2,000	1,426	2,000
CAPITAL RESERVE FUNDS			
Packer Replacement	9,000	9,000	9,000
Truck Replacement	9,000	9,000	10,000
Solid Waste Disposal	500	500	
Future Road Repairs			3,000
TOTAL APPROPRIATIONS	\$103,867	\$117,938	\$113,307
REVENUE SHARING ACCOUNTS			
Refurbishing the Library	\$ 500	\$ 500	
Computer			1,546
Capital Reserve Fund for			
Future Dump Closing			2,522

BUDGET OF THE TOWN

REVENUE

Source	Estimate 1985	Actual 1985	Estimate 1986
FROM STATE			
Highway Block Grant	\$ 5,771	\$ 5,771	\$ 5,555
National Forest Reserve	3,500	6,790	6,000
State & Federal Land	3,300	873	800
Revenue Sharing	9,000	9,075	9,000
FROM LOCAL SOURCES, EXCEPT TAXES			
Vehicle Permit Fees	18,000	18,003	18,000
Dog Licenses	250	275	250
Business Licenses & Fees	50	16	50
Interest on Deposits	2,000	1,758	1,500
Cemetery Trust Fund	550	400	400
Department Income	800	875	700
Payment in lieu of Taxes	4,600	4,600	5,638
RECEIPTS OTHER THAN CURRENT REVENUE			
Yield Tax	3,300	1,120	3,000
FROM CAPITAL RESERVE FUNDS			
Future Solid Waste			507
FROM FEDERAL GOVERNMENT			
Bureau of Land Manag't	3,000	3,435	3,400
TOTAL REVENUE	\$ 54,121	\$ 52,991	\$ 54,800
All Sources Except Property Taxes			
AMOUNT TO BE RAISED by Property Taxes	\$ 49,746		\$ 58,507
TOTAL APPROPRIATIONS	\$103,867		\$113,307

REVENUE SHARING ACCOUNTS

FROM FEDERAL GOVERNMENT			
Revenue Grant	\$2,774	\$2,752	\$2,522
Interest Earned	1,300	1,271	1,400
TOTALS	\$4,074	\$4,023	\$3,922

COMPUTATION OF TAX RATE

Appropriations, Assessments & Revenues

Total Town Appropriations	\$109,275
Total Revenue and Credits	—53,405
Net Town Appropriations	55,870
School Appropriation	116,320
County Tax	50,699
Total of Town, School and County	222,889
Deduct Business Profits Tax	—5,924
Add 34 War Service credits	1,700
4 Solar Heating Exemptions	100
24 Wood Heating Exemptions	600
Add Overlay	5,405
Property Taxes to be Raised	<u>\$224,770</u>

INVENTORY OF VALUATION

Land - Improved & Unimproved	\$ 5,852,220
Buildings	7,971,795
Public Water Utility	31,650
Electric Utility	436,565
Oil Pipeline	1,269,770
Trailers & Mobile Homes (14)	<u>68,000</u>
Total Valuation before Exemptions	\$15,630,000
Elderly Exemptions (6)	<u>—75,000</u>
Net Valuation for Tax Computation	\$15,555,000

Tax Rate = \$224,770/\$15,555
 = \$14.45/\$1,000 valuation

BALANCE SHEET

ASSETS

Cash on Hand, Dec. 31	\$11,293
Uncollected Taxes	
Property	\$24,275
Resident	1,110
Yield	921
Total	26,306
Payment in lieu of Taxes,	
Town of Gorham	5,638
TOTAL ASSETS	\$43,237

LIABILITIES

School District Payment, due May	\$51,320
Yield Tax (Escrow Account)	1,120
Total Accounts owed by the Town	52,440
Current Surplus	-9,203
TOTAL LIABILITIES	\$43,237
Current Surplus - Dec. 31, 1984	\$-9,373
Current Surplus - Dec. 31, 1985	-9,203
Increase in Surplus	\$170

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the Tax Collector, Town Clerk, Selectmen and Treasurer for the fiscal year ending December 31, 1985 and find them correct and in order in all respects.

ROBIN ROSS
BARBARA YOUNG

Auditors

TOWN CLERK'S REPORT

Set forth below are the categories and sums of money collected during the calendar year 1985:

Motor Vehicle permits issued	\$18,009
Dog Licenses issued	269
Pistol Licenses issued	16
Marriage Licenses issued	8
Filing Fees received	<u>65</u>
TOTAL	\$18,367

Attest:
CURTIS LOUIS BADER
Town Clerk

TREASURER'S REPORT

Balance on Hand Jan. 1, 1985	\$ 28,544
Receipts General	308,543
Interest	1,758
Funds Available	338,845
Disbursements - 1985	<u>327,552</u>
Balance on Hand Dec. 31, 1985	\$ 11,293

REVENUE SHARING FUNDS

Balance on Hand Jan. 1, 1985	\$ 13,717
Receipts	2,752
Interest	<u>1,271</u>
Total	17,740
Disbursements	
Transfer to Capital Reserve	
Fund Town Truck Replacement	\$3,470
Refurbishing the Library	<u>500</u>
Balance on Hand Dec. 31, 1985	3,970
	\$ 13,770

REPORT OF TAX COLLECTOR

Uncollected, Dec. 31, 1984	1985	1984	1983
Property Taxes		\$16,069	\$152
Resident Taxes		540	100
Yield Taxes		1,430	496
Committed to Tax Collector for 1985			
Property Taxes	\$216,649		
Resident Taxes	1,970		
Yield Taxes	2,905		
Added			
Property Taxes	1,230		
Resident Taxes	20		
Yield Taxes		40	
Interest Collected on Delinquent Property Taxes	4	720	21
Penalties Collected on Resident Taxes	<u>1</u>	<u>9</u>	<u>1</u>
Totals	\$222,779	\$18,808	\$770
Total for 3 Columns		\$242,357	
Remitted to Treasurer during 1985			
Property Taxes	190,001	16,053	152
Resident Taxes	1,300	100	10
Yield Taxes	2,485	1,465	
Interest	4	730	21
Penalties on Resident Taxes	1	9	1
Discounts Allowed	3,495	16	
Abatements			
Property Taxes	108		
Resident Taxes			90
Yield Taxes			496
Uncollected, Dec. 31, 1985			
Property	24,275		
Resident Taxes	690	430	90
Yield Taxes	<u>420</u>	<u>5</u>	<u>496</u>
Totals	\$222,779	\$18,808	\$770
Total for 3 Columns		\$242,357	

SUMMARY OF TAX SALES

	1984	1983
Unredeemed Taxes, Jan. 1	\$501	\$673
Taxes Sold to the Town		
Interest Collected After Sale	114	
TOTAL DEBITS	\$501	\$787
Remitted to Treasurer		
Redemptions		673
Interest & Costs After Sale		114
Unredeemed Taxes, Dec. 31	501	
TOTAL CREDITS	\$501	\$787

STATEMENT OF RECEIPTS

CURRENT REVENUE - LOCAL TAXES:

Property Taxes-Current Year	\$190,001	
Resident Taxes-Current Year	1,040	
Yield Taxes-Current & Previous Years	4,110	
Interest on Yield Taxes	0	
Property Taxes-Previous Years	16,514	
Resident Taxes-Previous Years	130	
Interest on Delinquent Taxes	760	
Interest on Property Taxes	0	
Penalties on Resident Taxes	15	
Tax Sales Redeemed & Costs	788	
Land Use Change Penalty	0	
TOTAL		\$213,358

FROM STATE:

Highway Block Grant	5,771	
National Forest Reserve	6,790	
State & Federal Forest Land	873	
Revenue Sharing (State)	9,075	
Miscellaneous	219	
TOTAL		\$ 22,728

FROM LOCAL SOURCES, EXCEPT TAXES:

Motor Vehicle Permit Fees	18,003	
Dog Licenses	275	
Filing Fees	16	
Interest on Deposits	1,758	
Trust Fund Income	400	
Department Income	875	
Pool Receipts	746	
TOTAL		\$ 22,073

RECEIPTS OTHER THAN

CURRENT REVENUE:

Tax Anticipation Note	46,000
Refunds	43
Insurance Adjustments	360
Yield Tax Security Deposits	1,120

Marriage Licenses &		
Pistol Permits	<u>73</u>	
TOTAL		\$ 47,596
GRANTS FROM FEDERAL		
GOVERNMENT:		
Bureau of Land Management	3,435	
Transfer from Capital Reserve	611	
Transfer from Revenue Sharing	<u>500</u>	
TOTAL		\$ 4,546
TOTAL RECEIPTS		\$310,301

STATEMENT OF PAYMENTS

GENERAL GOVERNMENT

Town Officers' Stipends & Commissions	\$ 7,501	
Town Officers' Expenses & Town Report	4,298	
Planning Board Expenses	207	
Town Hall & Other Buildings	1,157	
Reappraisal of Property	<u>843</u>	
TOTAL		\$ 14,006

PROTECTION OF PERSONS & PROPERTY

Police Department	12,304	
Fire Department	1,549	
Insurance	6,534	
Civil Defense	11	
Legal Services	<u>1,967</u>	
TOTAL		\$ 22,365

HEALTH & SANITATION

Ambulance	1,001	
District Nurse Service	858	
North Country Community Service	270	
Town Dump & Trash Collection	<u>7,902</u>	
TOTAL		\$ 10,031

HIGHWAYS & BRIDGES \$ 38,316

STREET LIGHTING \$ 5,116

LIBRARY

Librarian's Stipend	225	
Refurbishing the Library	<u>800</u>	
TOTAL		\$ 1,025

RECREATION \$ 4,937

PATRIOTIC PURPOSES \$ 111

DEBT SERVICE

Tax Anticipation Note	46,000	
Interest on Note	<u>1,426</u>	
TOTAL		\$ 47,426

PUBLIC SERVICE ENTERPRISES

Cemetery Maintenance	1,467	
Crag & Gray Knob Camps	<u>200</u>	
TOTAL		\$ 1,667

UNCLASSIFIED

Taxes Bought by the Town	501	
Discounts, Abatements & Refunds	1,039	
North Country Council	438	
Capital Reserve Fund	<u>18,500</u>	
TOTAL		\$ 20,478

PAYMENTS TO OTHER**GOVERNMENT DIVISIONS**

County Tax	50,699	
School Tax		
May 23 \$46,309		
Dec. 31 65,000		
TOTAL	\$111,309	
Dog Licenses	<u>67</u>	
TOTAL		\$162,075

TOTAL PAYMENTS		\$327,552
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COMPARATIVE STATEMENT OF AVAILABLE FUNDS & EXPENDITURES

	Amounts Available	Expendi- tures	(Overdraft) Unexpended
GENERAL GOVERNMENT			
* Town Officers' Stipends	\$ 6,850	\$ 7,501	(\$ 651)
* Town Officers' Expenses & Town Report	4,500	4,298	202
* Town Hall & Buildings	1,500	1,157	343
* Planning Board Expenses	250	207	43
Revaluation of Property	1,000	843	157
PROTECTION OF PROPERTY & PERSONS			
* Police Department	12,000	12,304	(304)
* Fire Department	1,200	1,549	(349)
* Insurance	5,600	6,534	(934)
Civil Defense	200	11	189
* Legal Counsel	750	1,967	(1,217)
* HEALTH DEPARTMENT	9,629	10,031	(402)
* HIGHWAYS & BRIDGES	35,771	38,316	(2,545)
STREET LIGHTING	5,300	5,116	184
* LIBRARY	750	1,025	(275)
* RECREATION	4,857	4,937	(80)
PATRIOTIC PURPOSES	200	111	89
PUBLIC SERVICE			
Crag & Gray Knob Camps	200	200	
Cemeteries	400	1,467	(1,067)
DEBT SERVICE			
Interest on Notes	3,758	1,426	2,332
UNCLASSIFIED			
North Country Council	438	438	
CAPITAL RESERVE FUNDS			
Packer Replacement	9,000	9,000	
Truck Replacement	9,000	9,000	

Solid Waste Disposal	<u>500</u>	<u>500</u>	
TOTALS	\$113,653	\$117,938	<u>(\$4,285)</u>

(*) These accounts are shown in detail further along in this report.

REVENUE SHARING FUNDS

	Available 1/85	Expendi- tures	Balance 12/85
Town Buildings & Office			
Equipment	\$ 934	\$500 (1)	\$ 434
Improved Fire Protection	647		647
Master Plan for Town	27		27
Multi-Purpose & Gen. Govt.	137		137
Town Poor	1,795		1,795
Valley Road Bridge	7,411		7,411
*Plow for Town Truck	2,114		2,114
Interest	<u>670</u>		<u>1,205</u>
TOTALS	\$13,717		\$13,770

Notes: (1) Refurbishing the Library

REPORT OF THE TRUST FUNDS

26

Town of Randolph, New Hampshire

		Fund Balance 1/85	New Funds Invested	Earned	Expended	Fund Balance 1/86
Common Trust Fund #1						
Care of Cemetery	CD	\$ 4,225	\$ 175	\$ 465	\$ 465	\$ 4,400
New Funds Acct.	SA	175	65		175	65
General Trust Fund						
Henrietta Pease	MM	5,000				5,000
Accum. Earnings	MM	3,562		720		4,282
Care of the Needy						
General Fund Trust Funds						
Town Road Repairs	CD	1,091		110		1,201
Cemetery Maint.	SA	373		21		394
Capital Reserve Funds						
School Bus	MM	17,217		1,564		18,781
Solid Waste Disp.	CD	2,197	500	215		2,912
Parks/Playgrounds	CD	910		93	611*	392
Valley Rd. Bridge	CD	6,137		578		6,715
Town Truck	CD	1,508	12,444	156		14,108
Trash Packer	CD	1,004	9,000	101		10,105
TOTALS		\$43,399	\$22,184	\$4,023	\$1,251	\$68,355

*Construction of new hut for lifeguards.

CD = Cert. Deposit, MM = Money Market, SA = Savings Acct.

This is to certify that the information in this Report is complete and accurate, to the best of our knowledge and belief.
JUDITH KENISON, LARRY JENKINS, JEAN PALM, Trustees

DETAILED DEPARTMENT REPORTS

OFFICERS' STIPENDS

Selectmen:	
Ashley Campbell (1986)	\$ 750
Florence Beck (1987)	600
H. Guyford Stever, Jr. (1988)	600
Treasurer:	
Jane Gilligan (1986)	300
Moderator:	
Thomas Bean (1986)	25
Town Clerk:	
Curtis L. Bader (1988)	250
Commissions	526
Tax Collector:	
Craig Malick (1986)	3,335
Supervisors of the Check List:	
Agnes Legassie (1988)	100
Mabel Richardson (1986)	100
Lucy Howland (1990)	100
Auditors:	
Robin Ross (1986)	75
Barbara Young (1986)	75
Trustee of the Trust Funds:	
Judith Kenison (1988)	100
Larry Jenkins (1986)	
Jean Palm (1987)	
Library Trustee:	
Anne Wilson (1987)	50
Ballot Clerks:	
Judith Kenison	15
Planning Board:	
Jean Palm (1988)	100
Steve Hartman (1988)	200

Mabel Richardson (1986)	100
Barbara Wilson (1987)	100
TOTAL	<u>\$ 7,501</u>
Appropriation	6,850
Overdraft	<u>\$ 651</u>

TOWN OFFICERS' EXPENSES

Selectmen:

Telephone Service	\$ 321
Office Supplies	221
Postage	307
Public Notices	13
Travel & Meals	109
Register of Deeds	38
N.H. Municipal Assoc. Dues	400
N.H. Assoc. of Assessors Dues	20
Rental of Equipment	24
Miscellaneous	20
RSA Publications	72
Iris Holden, Secretary	898
Sub-Total	<u>\$ 2,441</u>

Town Clerk:

Office Supplies & Postage	107
Dog Tags	14
Ballots	50
Telephone	11
Travel & Meetings	47
Reports & Manuals	25
Sub-Total	<u>\$ 254</u>
Town Report	<u>\$ 1,386</u>

Tax Collector:

Expenses	202
Dues	15
Sub-Total	<u>\$ 217</u>

TOTAL Town Officers' Expenses

& Town Report	<u>\$ 4,298</u>
Appropriation	4,500
Unexpended	<u>\$ 202</u>

PLANNING BOARD EXPENSES

Copying	7	
Iris Holden, Secretary	200	
TOTAL		\$ 207
Appropriation		250
Unexpended		\$ 43
		1

TOWN HALL & OTHER BUILDINGS

Fuel Oil 894 Gals.	\$ 825	
Electricity	142	
Repairs to Furnace	58	
Repairs to Stove, cleaning hall	84	
Repairs to Town Hall	48	
TOTAL		\$ 1,157
Appropriation		1,500
Unexpended		\$ 343

INSURANCE

Multi Peril	\$1,812	
Bonds for Public Officials	276	
Workman's Compensation	2,498	
Automobile Liability	1,938	
Municipal	10	
TOTAL		\$ 6,534
Appropriation		5,600
Overdraft		\$ 1,066

LEGAL COUNSEL

Laurence Gardner, Hanover Attorney	\$ 1,967	
Court Proceedings in Defense of EPA efforts to close our dump		
Appropriation		750
Overdraft		\$ 1,217

DEBT SERVICE

Interest on \$46,000 Note	
from Indian Head Bank	\$ 1,426
Note issued: May 25	
Note repaid: Dec. 11	
Interest rate: 6.00%	
Appropriation	\$ 2,000
Interest Received on Deposits	1,758
Total Available	3,758
Unexpended	2,332

REVENUE SHARING ACCOUNT

Town Truck Replacement	\$ 3,470
Appropriation	3,444

RECREATION REPORT

RECEIPTS

Appropriation	\$3,500	
Pool Receipts	746	
Withdrawal from Reserve Fund	611	
TOTAL AVAILABLE		\$4,857

PAYMENTS

General Repairs & Maintenance	\$ 778	
Dredging pool	500	
Sub-Total Repairs	\$1,278	
Lifeguards		
Todd Rose	25	
Holly Malick	21	
Shawn Tomlinson	1,052	
Mike Colarusso	854	
David Colarusso	182	
Christal McDougal	16	
Debbie Lord	86	
Mike Malick	814	
Sub-Total Salaries	\$3,050	
New lifeguard hut	611	
TOTAL PAYMENTS		\$4,937
TOTAL AVAILABLE		4,857
Overdraft		80

HIGHWAYS & BRIDGES

Road Agent - Terry Corrigan (1986)

RECEIPTS

Appropriations:		
Winter Roads	\$18,000	
Summer Roads	7,000	
General Expense	5,000	
Highway Block Grant	<u>5,771</u>	
TOTAL AVAILABLE		\$35,771

PAYMENTS

Winter Roads: January - April		
Pickup Trucks-358 hours	\$ 7,271	
Town Truck Driver-249	1,712	
Loader-50	1,941	
Patrol-26	364	
Backhoe-15	525	
Excavator-1	<u>55</u>	
Sub-Total	\$11,868	
Winter Roads: October-December		
Pickup Trucks-182 hrs.	3,761	
Town Truck-113	864	
Loader-8	304	
Backhoe-6	216	
Patrol-16	224	
Truck-1	<u>56</u>	
Sub Total	5,425	
WINTER ROADS TOTAL		\$17,287
Summer Roads: April-November		
Pickup Trucks-37 hours	\$ 521	
Trucks-59	1,666	
Labor-106	785	
Loader & Backhoe-46	1,649	
Grader-31	1,178	
Patrol-11	154	
Brush saw & trimmer-7	21	

Excavator-9	555	
Air compressor	200	
Compactor	50	
Mowing	<u>450</u>	
SUMMER ROADS TOTAL		\$ 7,226
General Expense:		
Town Truck:		
Lights	\$ 93	
Spring & wing bracket	518	
Chain for sander bed	643	
Repairs to plow	255	
Springs, shocks & labor	730	
Steel plate for sander	260	
Welding on sander	533	
Tune up	340	
Painting	2,042	
Miscellaneous	500	
Oil & Gas	<u>1,187</u>	
Sub-Total for Town Truck	\$ 7,141	
Sand & Gravel	2,017	
Culverts	1,776	
Chloride	1,723	
Hot Top	610	
Parts	40	
Hired Truck-16 hrs.	448	
Labor	49	
New Road Signs	<u>450</u>	
GENERAL EXPENSE TOTAL		\$13,803
Payments:		
Winter Roads	\$17,287	
Summer Roads	7,226	
General Expense	<u>13,803</u>	
TOTAL HIGHWAY EXPENSES		\$38,316
TOTAL AVAILABLE		35,771
OVERDRAFT		2,545

HEALTH DEPARTMENT

RECEIPTS

Appropriations:		
Hospital & Ambulance	\$1,001	
District Nurse	858	
Androscoggin Mental Health Ctr.	270	
Dump & Trash	<u>7,500</u>	
TOTAL AVAILABLE		\$ 9,629

PAYMENTS

Androscoggin Mental Health Ctr.	\$ 270	
Ambulance Service	1,001	
District Nurse Service	<u>858</u>	
TOTAL SERVICES		\$ 2,129
Trash Collection	\$3,953	
Calls for wrecker	100	
Storage of packer	25	
Gas & oil	645	
Rent for dump & septic pond	400	
Packer repairs	713	
Covering dump		
Fill	\$522	
Labor & equipment	<u>752</u>	
		1,274
Covering septic pond		
Fill	\$443	
Labor & equipment	<u>154</u>	
		597
Cutting trees, locks, chains	<u>195</u>	
TOTAL FOR TRASH		
COLLECTION		<u>\$7,902</u>
TOTAL PAYMENTS		\$10,031
Overdraft		402

DISTRICT NURSE REPORT

January 1, 1985 - December 31, 1985

Emphasis on early hospital discharge was not reflected in visits to the citizens of Randolph. Six patients were serviced for skilled nursing, totalling seventy calls.

CLINICS	ATTENDED
Adult Health Screening	2
Preschool Dental Clinics coordinated with Coos County Family Health Services	4
Preschool & Kindergarten Vision & Hearing Screening coordinated with school nurse - combined total	60
Immunizations	4

In addition to Public Health related functions, the Home-maker/Shopping Assistance Program serviced two clients for a total of four visits.

Sickness is a frustrating, debilitating condition affecting all of us at some point and time in our lives, be it ourselves or a loved one. May our presence be a source of comfort, service and reassurance that someone cares.

Respectfully submitted,

DENISE J. DEMERS, R.N.
Gorham District Nurse

RANDOLPH POLICE ACTIVITY REPORT FOR THE YEAR 1985

The year 1985 has reflected an increase of traffic that goes through the Town of Randolph; along with an increase of parking at various sections such as Trail's Parking; Bowman area, and others by Mountain Climbers, Hikers, etc. In spite of the increase of facilities in and around Randolph; the overall picture of incidents meriting Police attention has not increased. Listed below are the categories of incidents handled in 1985 and the number of same.

Abandoned Vehicles	3
Accidents Covered	19
Aided Cases: (Heart attack, injury, etc.)	14
Animals in Road Calls	3
Arrests: (1 DWI: others Assault, Criminals trespass, larceny)	10
Assault Calls	4
Assistance: F.O.A. (Warrants, road blocks, etc.)	8
Burglary in Progress Calls: (All, happily, unfounded)	6
Disurbance Calls	6
Dog Nuisance Calls	2
Fire Calls	3
Flood Incidents	5
Garbage Dumping Complaints	3
Hunter Calls; or Incidents involving hunters	11
Larcenies Reported: (Most are car "Breaks") (17 solved)	22
Lost Animals Reported	5
Lost Property Reported	4
Missing Persons Reported: (All located except 1)	3
Malicious Mischief Calls	8
Miscellaneous Calls; Unclassified	9
Objects found in road and removed	2
Open Premises found: (Windows, Doors)	34
Property Found: (Owners on most incidents located)	6
Prowler Calls	4
Suspicious Persons Checked	14
Suspicious Vehicles Checked (Found on Patrol or due to Resident's call)	42
Traffic Violations Warnings issued	167
Traffic Complaints Received from Residents & Investigated	9
Traffic Details Covered	21

Traffic Assistance Rendered: (Breakdowns, etc.)	28
Trees Down Calls	2
Summons Served	7
Vandalism Calls	2
Vehicles Impounded	8

Assistant Chief, Gordon Alan Lowe, Jr., while on Cottage Patrol, located the majority of the Open Premises. The undersigned, has travelled a total of 12,946 miles in answering the above calls, Investigating incidents, and normal patrol.

It is again my pleasant privilege to thank the Residents who witnessed conditions or incidents that warranted Police scrutiny for their interest and efforts to keep Randolph a safe and peaceable community.

Attest: CURTIS LOUIS BADER
Chief of Police

POLICE DEPARTMENT

PAYMENTS

Curtis L. Bader - Salary	\$7,800	
Patrol - 12,946 miles	2,697	
G. Alan Lowe - Cottage Patrol	1,768	
Telephone & Postage	18	
Meetings	21	
TOTAL		\$12,304
Appropriation		12,000
Overdraft		304

RANDOLPH PLANNING BOARD

During calendar year 1985 the Randolph Planning Board reviewed and approved the following:

MINOR LOT LINE ADJUSTMENTS (movement of boundary lines):

1. Ray Crest Lot #10 was enlarged for owner protection.
2. Movement of boundary line to Hincks property to enable more suitable existing lots.
3. Boundary line adjustment to the Hershner Cross property.

SUBDIVISIONS (creation of lots that are functionally suitable for habitable dwellings, based on soil type and slope):

1. Boothman Estate property located north of Randolph Hill Road, divided into portions for attachment to existing homeowners' properties.
2. Boothman Estate property located between Randolph Hill Road and Durand Road, subdivided into two large portions, for John Berry and John Brown.

Although lots subdivided this year (total in excess of 300 acres) have not been for buildings per se, the potential, aesthetically and economically, could impact the Town in future years.

In accordance with the Master Plan set forth by the Sounding Board (1981), the Planning Board is again reviewing regulations that could be administered to maintain the integrity and growth of Randolph. We would encourage residents of the town to let their thoughts on such matters be known to Planning Board members individually or at one of their scheduled monthly meetings, which continue to be held at the Town Hall on the first Tuesday of every month, at 7 p.m.

We also would urge the people of the Town to support the North Country Council, which has regional planners versed in municipal law and expertise to aid Board members in their work.

Sincerely,

RANDOLPH PLANNING BOARD

STEVEN HARTMAN (Chairman)

JEAN PALM

MABEL RICHARDSON

BARBARA WILSON

PLANNING BOARD CHECKING ACCOUNT, 1985

Balance, Jan. 1, 1985 \$ 57.26

Deposits:

Mar. 3	Ray Crest Lot #10 (abutters notices)	6.44
Apr. 23	Boothman Estate (subdivision application: Campbell, Weir, Graff)	50.00
May 15	Sale of copy of Regulations	3.00
June 8	Sale of copy of Regulations	3.00
June 12	Hincks (abutters notices)	13.26
Aug. 8	Boothman Estate (subdivision application: Berry, Brown)	50.00
Aug. 8	Cross (abutters notices)	11.69
Dec. 3	Boothman Estate (abutters notices: Berry, Brown subdivision)	48.43
		<u>\$243.08</u>

Payments:

Mar. 5	Ray Crest Lot #10 (abutters notices)	\$ 6.44
May 8	Equity Publishing Corp., planning pamphlets	26.75
May 8	Boothman Estate (abutters notices: Campbell, Weir, Graff subdivision)	50.77
June 12	Hincks (abutters notices)	13.26
Aug. 6	Cross (abutters notices)	11.69
Dec. 3	Boothman Estate (abutters notices: Brown, Berry subdivision)	48.43
		<u>\$157.34</u>

Balance on hand, Jan. 1, 1986 \$ 85.74

LIBRARIAN'S REPORT

The Town of Randolph and particularly the library has lost a caring and concerned individual over this past summer. I feel a great loss at the death of Mary Edgerly, who I will always view as a cornerstone of our library. She was an inspiration to me not only as a good librarian, but also, as an intelligent and caring person. She left to the town in her various notes and newspaper clippings a history of the town and the people of Randolph. She was instrumental in writing our 150 year history and, I guess, was thinking of a second at sometime in the future. These files are stored in the library and I invite all of you to take a look at these next summer. Mary had many and varied interests and as I chose some of her books to place in the library in her memory I tried to get a cross section of her: poetry, religion, history, flowers and birds. A very special thank you to her family for leaving us these mementos.

Mary was always concerned about the future of our library and I was very pleased that the town, with urging from the library trustees, set a goal to refurbish the inside of the library. I would like to invite all of you to visit our freshly painted and replastered library and see the effects of your tax dollars. The stove and chimney were also checked and cleaned for safety in use. And a special thank you to those women who donated their time and energies to clearing the bushes, trees and brambles from around the library foundation. Hopefully, this will help keep the rooms dry and conducive to books. Remember we are open from July 4th through Labor Day on Wednesday and Saturday from 3 to 5 p.m.

The Home Demonstration group has again come through with support for our library; along with Anne Stewart, the Norman Adams family, Dr. Benjamin Miniffee and Jane Koopman. I have also used some of the monies from the Book Fund for purchases this past summer. Thanks to our many contributors we have added 131 volumes to our shelves; 80 of these are childrens and young adult selections. One new book on the White Mountain area is; "Mount Washington in Winter" by Winston Pote. I do look forward to seeing all of you at the library this next summer. If you have any suggestions for improvements or new selections, please feel free to get in touch with me.

Respectfully Submitted,
JEAN PALM - Library

LIBRARY
RECEIPTS

Appropriation	\$ 250	
Withdrawal from Revenue		
Sharing Account	<u>500</u>	
TOTAL		\$ 750

PAYMENTS

Refurbishing interior:		
Labor	\$ 668	
Material	132	
Librarian's stipend	<u>225</u>	
TOTAL		\$ 1,025
TOTAL AVAILABLE		750
Overdraft		\$ 275

NORTH COUNTRY COUNCIL ANNUAL REPORT

Calendar year 1985 was a busy and productive year for the North Country Council as it continued to provide a wide range of assistance to towns and cities in the North Country.

The Council is a regional non-profit, public agency chartered under NH RSA 36:45 and is responsible for providing its member communities assistance in local community planning, economic development, solid waste, transportation and various other community services. Besides the direct assistance the Council provides each member community, it is an advocate for all North Country towns in legislative and funding issues at the state and federal governments.

In Randolph, we provided continuing technical assistance on planning laws and regulations to the Planning Board and solid waste planning disposal options to Town Officials.

Economic development is an important part of the Council's overall agency mission. This year the Council produced a video promoting the North Country as "The Sensible Place to do Business." The video was developed to be a marketing tool to assist local development organizations publicize to southern New Hampshire businesses why the North Country is a logical choice of location. In October, the Council co-hosted with Governor John Sununu a development forum in Manchester to discuss with southern New Hampshire business executives the advantages of expanding to the North Country. Over 85 businesses participated in this affair and the response from the business community was very positive. The Council is now developing follow up contact with interested businesses through the State Office of Industrial Development.

The Council again provided information and guidance to several towns on federal and state grant and loan programs. This past year saw well over \$2.0 million in Community Development Block Grant funds come to the region for such activities as housing rehabilitation, downtown revitalization, business revolving loan funds, and housing rehabilitation feasibility studies.

Community planning assistance has emphasized master planning and improvement in local land use controls. New state mandates and commercial and residential growth in several towns have created busy work loads for planning boards. The Council's assistance takes many

forms: regional workshops, newsletters, regulation review and update, and assistance on a regular or one-time basis for subdivision and site plan applications.

The Council again co-sponsored the Municipal Law Lecture series with the NH Municipal Association. The Law Lecture this year covered such topics as local planning board procedures, administration and enforcement of ordinances and review of recent court cases and state law changes regarding local land use planning. The Council also sponsored a separate Coos County Land Use Control Workshop which provided additional assistance to those local officials in the county.

Overall, the Council's major objective is to work with North Country towns in solving local and regional problems. We rely on and appreciate the involvement of town officials and residents and look forward to assisting your town this coming year.

Expenditures in virtually every category increase each year. Inflation contributes to the increases. Its effect can be removed using the consumer price index (CPI), which is a measure of the annual percentage change in the cost of consumer goods.

The CPI for each previous year, and the cumulative CPI, are shown below. To demonstrate the effect of inflation with two examples, taxes and highway payments have been taken from the page opposite. Applying the cumulative CPI converts figures in each year to 1980 dollars.

Year	Taxes to be raised	Highways & Bridges	CPI %	CPI %	Taxes to be raised (in 1980 dollars)	Highways & Bridges
1980	\$157,678	\$22,080	—	—	\$157,678	\$22,080
1981	159,948	31,454	13.5	13.5	140,923	27,712
1982	209,170	33,469	10.4	23.9	168,821	27,013
1983	181,348	27,860	6.1	30.0	139,498	21,431
1984	184,862	38,611	3.2	33.2	138,785	28,987
1985	224,770	38,616	4.3	37.5	163,439	28,084

Similar comparisons can be made to other expenditures. For example, the 1985 tax rate is equivalent to $\$14.45/1.375 = \10.51 in 1980 dollars, a 1% increase in five years. The 1985 county tax converts to \$40,633 in 1980 dollars, a 24% increase over the amount paid in 1980. Non-tax revenue (i.e. revenue from sources other than property and resident taxes) for 1985 is \$37,049 in 1980 dollars, a 19% decrease from the \$45,561 received in 1980.

(Don Wilson has made an extensive analysis of Town finances.)

RECORDS FROM PREVIOUS YEARS

Year	Valuation of Land & Buildings	Taxes to be Raised	Tax Rate /\$1,000
1980	\$15,161,453	\$157,678	\$10.40
1981	15,379,546	159,948	10.40
1982	15,156,089	209,170	13.90
1983	15,165,215	181,348	11.97
1984	15,720,279	184,862	11.79
1985	15,630,000	224,770	14.45

Year	Town Appropriation	School Tax	County Tax	Non-Tax Revenue
1980	\$ 81,271	\$ 87,015	\$32,722	\$45,561
1981	72,937	98,698	38,955	59,531
1982	78,308	132,053	37,700	56,814
1983	101,662	96,477	41,536	52,707
1984	90,437	116,309	43,379	63,681
1985	109,275	116,320	55,870	50,943

Year	Highways & Bridges			Total
	Winter	Summer	General	
1980	\$ 15,925	\$ 4,398	\$ 2,485	\$22,808
1981	21,217	5,602	4,635	31,454
1982	20,583	7,347	5,538	33,469
1983	18,403	6,348	3,109	27,860
1984	17,383	9,251	11,977	38,611
1985	17,287	7,226	13,803	38,316

Year	General Gov't	Protection of Persons and Property	Trash Removal	Recreation & Playgrounds Expense	Income
1980	\$ 9,226	\$17,094	\$5,338	\$2,621	\$ 646
1981	11,240	17,083	6,302	4,291	1,616
1982	11,808	17,397	6,226	3,427	784
1983	11,797	18,054	7,157	4,218	699
1984	13,599	18,690	6,804	4,289	803
1985	14,006	22,365	7,902	4,937	746

REPORT OF FIRE DEPARTMENT

First, I want to apologize to the Crew for the lack of very many fire meetings during the last year. Pneumonia, and then a pulled hamstring muscle, put me out of work for a total of 18 weeks. The resultant necessity to achieve financial parity left little time for civic responsibility.

The Fire Department was fully operative, and the mishaps that did occur were readily attended and well taken care of to the best of our ability.

Again, we had to depend on the capable services of the Gorham Fire Department on Charles Lowe's truck fire, and the very adept help of the Gorham Police Department in the location of the roadside fire on US Route 2.

A new idea was tried this year by the crew; the Indian pumps, as well as the truck, were fully loaded and ready for use. It seems the more prepared we are the less likelihood of a mishap.

The Department's chimney brushes have seen heavy service during the last year. Four new brushes had to be bought to replace worn ones.

Preventive maintenance is still our best insurance.

The truck has been in excellent shape, and was run for an hour every other week to insure its reliability.

The law concerning fire-smoke detectors in apartments has been expanded to include cabin and motel rental units. This was established at a meeting with State Fire Marshal Tom Dawson, all area Fire Chiefs and Selectmen at the Gorham Town Hall.

A final caution on safety concerning wood stove users - wood ashes are active up to three days, and should be stored in a covered metal container in a secure area. A mishap of this nature in an unreported incident almost cost us the old Pease house across from the cemetery.

Respectfully submitted,
LARRY MARTIN, Chief

Fire Calls 1985

Charles Lowe's Truck - total loss
 Norman Adams' field fire - 1/2 acre burned
 Lowe's garage chimney fire - no damage
 Roadside fire west of Dolly Copp road - small area burned.

MEMBERS OF THE VOLUNTEER
 FIRE FIGHTING CREW

Larry Martin, Fire Chief	466-2435
Bill Arnold	466-2438
Norman Bellerose	466-5796
Jim Black	466-2897
Doug Brooks	466-2951
Terry Corrigan	466-2883
David Dernbach	466-3994
Steve Hartman	466-3456
Auvern Kenison	466-3821
Bob Leclair	466-2645
Craig Malick	466-2547
Bob Ross, Jr.	466-5062

FIRE DEPARTMENT

PAYMENTS

Fire Aid from Gorham	\$290
Fire Extinguishers	56
Fire Training	111
Repairs to Fire Pond	80
Electricity	63
Gas & repairs for truck	80
Grass fire	28
Gorham Fire Agreement	840
TOTAL	\$1,549
Appropriation	1,200
Overdraft	349

GORHAM-RANDOLPH FIRE DEPARTMENT MUTUAL AID AGREEMENT

An agreement, made and entered into by and between the Town of Gorham and the Town of Randolph.

1. The Fire Department of the Town of Gorham will respond to emergency calls from any person residing in the Town of Randolph with a minimum of one truck, one rescue vehicle and ten (10) men, on initial response. Randolph will only be liable for the agreed upon ten men, unless the Chief, or his designated deputy, ascertain that more are needed.
2. Additional equipment and manpower may be requested, and will be provided, if available.
3. Members of the Gorham Fire Department answering an emergency call in Randolph will be under the supervision of their Chief or designated deputy, notwithstanding that this arrangement is contrary to RSA 154:25.
4. Any expenses incurred by any fire department in rendering aid outside the limits of its jurisdiction, including loss or damage to equipment, may be charged to the Town requesting aid, as provided by RSA 154:26.
5. It is not the intention of this agreement to impose added liability upon the parties of this agreement, nor upon the personnel of either fire department for failure to respond reasonably for the purpose of extinguishing a fire.
6. The Town of Randolph will reimburse the Town of Gorham for labor costs at a rate of \$7.50 per hour per man, and for the costs of trucks and rescue vehicle.
7. The Town of Randolph will reimburse the Town of Gorham in the amount of \$1,680, as an annual stand-by charge.
8. This agreement shall take effect on the 18th day of July, 1985, and remain in effect until 31 December 1985, at which time both Towns agree to renew the agreement with no changes, effective until 31 December 1986.

July 1985

REPORT OF TOWN FOREST FIRE WARDEN AND STATE FOREST RANGER

Between July 1984 and June 1985, we experienced more forest fires throughout our state than in any year in the last 50. Two of the leading causes of the 1,605 fires were children and fires kindled without written permission of a Forest Fire Warden. Both causes are preventable, but only with your help.

Please help our town and state forest fire officials with forest fire prevention. Contact your Forest Fire Warden for more information.

Enforcement of a state timber harvest regulations is the responsibility of State Forestry officials. Our state has excellent timber harvest regulations; however, your assistance is needed.

If you know of a logging operation and suspect a state timber harvest law may be violated, call your Forest Fire Warden.

If you own forest land, you will become responsible for the timber tax payment starting April 1, 1986. This is a change in the Timber Tax Law that will impact all forest landowners. Contact your Board of Selectmen for timber tax forms.

FOREST FIRE STATISTICS - 1985

Number Fires Statewide	1,605
Acres Burned Statewide	1,580
Cost of Suppression	\$246,017
District - 8	
No. of Fires	15
No. of Acres	26
Cost	\$ 6,004
Town - Randolph	
No. of Fires	1
No. of Acres	.5

RICHARD C. BELMORE
Forest Ranger

REBECCA B. PARKER
Forest Fire Warden

TOWN OF RANDOLPH, NEW HAMPSHIRE

3 January 1986

TO: Board of Selectmen

FROM: Director of Civil Defense

SUBJ.: Activities of 1985

1. The writer attended three meetings in respect to the functions of Civil Defense, Disaster Control and Emergency Response of Personnel and Equipment. The emphasis this year of 1985 was largely predicated on accidents involving the transport of hazardous materials by trucks, aircraft and railroads. A survey has shown that all communities face a possible accident involving nuclear and other hazardous materials. The responsibilities involved around the C.D. Director have been clarified and the central State's Headquarters has a table of organization that includes the Town of Randolph: Its potential as to accidents; equipment available and possible needs from other sources at a time of crisis.
2. We have met all of our obligations under the law and are functional, within our size and available equipment, for the year of 1986. Our Nuclear test sets have been replaced by fresh sets; thus our readiness status is excellent.

CURTIS LOUIS BADER
Director of Civil Defense

SCHEDULE OF TOWN PROPERTY

DESCRIPTION:

Town Hall, Land & Buildings	\$ 63,900
Furniture & Equipment	3,900
Library, Land & Building	13,950
Furniture & Equipment	2,250
Fire House, Land & Equipment	14,350
6 Acres of Land (Map. No. R14 Lot 5)	11,400
Cemetery	11,650

PARKS:

Recreation Area (50 Acres) including Lake Durand ...	40,750
Carol Williams Horton Memorial (3.5 Acres)	3,500
Coldbrook Falls Reservation (2.2 Acres)	1,550
Peek's Park	9,300
Grey Knob Cabin	1,300

DEPARTMENTS:

Police, Equipment	3,200
Fire, Equipment	3,000
Highway, Equipment	12,000
Trash Packer	2,000
TOTAL	\$198,000

CERTIFICATE

This is to certify that the information contained in this Report was taken from official records and is correct to the best of our knowledge and belief.

H. GUYFORD STEVER, JR.
ASHLEY CAMPBELL
FLORENCE BECK
Selectmen

ELECTION RESULTS

Town Meeting, March 12, 1985

SELECTMAN:

Elected for 3 year term, H. Guyford Stever 70

TREASURER:

Elected for 1 year term, Jane Gilligan 69

TAX COLLECTOR:

Elected for 1 year term, Craig Malick 69

Write-in vote, Lloyd Carpenter 1

TOWN CLERK:

Elected for 3 year term, Curtis L. Bader 70

MODERATOR:

Elected for 1 year term, Thomas Bean 69

AUDITORS:

Elected for 1 year term, Robin Ross 69

Elected for 1 year term, Barbara Young 68

LIBRARY TRUSTEE:

Elected for 3 year term, Jane B. Koopman 67

Write-in vote, Jean Palm 1

TRUSTEES OF TRUST FUNDS:

Elected for 3 year term, Judith Kenison 69

Write-in vote, E. Merrill 1

MEMBERS OF THE PLANNING BOARD:

Elected for three year term, Jean Palm 68

Elected for three year term, Steven Hartman 68

The Check List contains 234 Names.

ANNUAL REPORT
of the
SCHOOL OFFICIALS
of the School District of
RANDOLPH, NEW HAMPSHIRE
for the
FISCAL YEAR ENDING JUNE 30, 1985

SCHOOL OFFICERS 1985-1986

Moderator

THOMAS R. BEAN

Clerk

CURTIS L. BADER

Treasurer

CURTIS L. BADER

Truant Officer

GORDON A. LOWE, JR.

Census

MARY AYER

Auditors

ROBIN ROSS

BARBARA YOUNG

School Board

DAVID DERNBACH

REBECCA PARKER, Chairman

LYNN HARTMAN

Term Expires 1986

Term Expires 1987

Term Expires 1988

Superintendent of Schools

ROBERT BELLAVANCE

SCHOOL WARRANT

The State of New Hampshire

To the inhabitants of the School District in the Town of Randolph qualified to vote in District affairs:

You are hereby notified to meet at the Town Hall in said District on the 11th day of March, 1986, at 4:00 P.M. to act, by ballot, upon the following subjects:

The polls are open for the election of officers from 4:00 P.M. to 9:00 P.M.

1. To choose a moderator for the ensuing year.
2. To choose a clerk for the ensuing year.
3. To choose a treasurer for the ensuing year.
4. To choose two (2) auditors for the ensuing year.
5. To choose a member of the school board for the ensuing three (3) years.

Given under our hands at said Randolph, this _____ th day of February, 1986.

RANDOLPH SCHOOL BOARD:

**REBECCA PARKER, Chairman
LYNN HARTMAN
DAVID DERNBACH**

SCHOOL WARRANT

The State of New Hampshire

To the inhabitants of the School District in the Town of Randolph qualified to vote in District affairs:

You are hereby notified to meet at the Town Hall in said District on the 11th day of March, 1986, at 5:00 P.M. to act upon the following subjects:

1. To raise and appropriate the sum of \$580.00 for the salaries of the school board, school district treasurer, auditors, truant officer, and census taker as listed:

School Board	3	—	\$150.00 each
Treasurer	1	—	\$ 50.00
Auditors	2	—	\$ 15.00 each
Truant Officer	1	—	\$ 10.00
Census Taker	1	—	\$ 40.00

2. To authorize the District to accept the reports of agents, auditors and officers heretofore chosen as printed in the annual report.
3. To see if the District will vote to accept the provisions of Chapter I and to make application for, on behalf of the District, such funds as may be made available under such federal acts and for such particular programs as may be determined by the school board.
4. To see if the District will vote to authorize the school board to make application for and to accept, on behalf of the District, any or all grants or other funds for educational purposes which may now or hereafter be forthcoming from the United States Government, the State of New Hampshire, private individuals or corporations or any federal or state agency and to expend same for such projects as it may designate.
5. To raise and appropriate the sum of \$7,000.00 before June 30, 1986, to pay the legal tuition obligations of the District.
6. To raise and appropriate the sum of \$146,650.00, inclusive of Article 1 and 5, for the support of schools, for the payment of salaries for school district officers and agents and for the payment of the statutory obligations of the District.
7. To transact any other business which may legally come before this meeting.

Given under our hands at said Randolph, the _____ th day of February, 1986.

RANDOLPH SCHOOL BOARD:
REBECCA PARKER, Chairman
LYNN HARTMAN
DAVID DERNBACH

RANDOLPH SCHOOL DISTRICT

BUDGET

1986-1987

ACCOUNT NUMBER ACCOUNT DESCRIPTION

1984-85
EXPEND.

1985-86
BUDGET

1986-87
PROPOSED
BUDGET

REGULAR EDUCATION PROGRAM

7105 1100 560 1	Tuition-Elementary	\$ 34,917.00	\$ 36,801.00	\$ 52,051.00
7105 1100 560 2	Tuition-Jr. High School	13,950.00	17,970.00	10,311.00
7105 1100 560 3	Tuition-Secondary	52,792.00	54,570.00	54,525.00
	Subtotal	\$101,659.00	\$109,341.00	\$116,887.00

SPECIAL EDUCATION PROGRAM

7105 1200 330 0	Pupil Services	\$.00	\$ 405.00	\$ 515.00
7105 1200 510 1	Transportation	.00	.00	340.00
7105 1200 560 1	Tuition-Special Education	.00	.00	3,440.00
	Subtotal	\$.00	\$ 405.00	\$ 4,295.00

ATTENDANCE SERVICES

7105 2110 110 0	Truant Officer	\$.00	\$ 10.00	\$ 10.00
	Subtotal	\$.00	\$ 10.00	\$ 10.00

SCHOOL BOARD SERVICES

7105 2310 110 0	Salary-School Board	\$ 390.00	\$ 380.00	\$ 530.00
7105 2310 210 0	Insurance	1.00	9.00	9.00
7105 2310 330 0	Census Taker	40.00	40.00	40.00
7105 2310 380 0	Legal Services	95.00	.00	75.00
7105 2310 390 0	School Board Services	.00	75.00	75.00
7105 2310 520 0	Treasurer's Bond	80.00	55.00	30.00
7105 2310 522 0	Liability Insurance	.00	.00	530.00
7105 2310 580 0	Travel	.00	50.00	50.00
7105 2310 610 0	Supplies	74.00	65.00	65.00
7105 2310 810 0	Dues & Fees	175.00	180.00	312.00
	Subtotal	\$ 855.00	\$ 854.00	\$ 1,716.00

ACCOUNT NUMBER	ACCOUNT DESCRIPTION	1984-85 EXPEND.	1985-86 BUDGET	1986-87 PROPOSED BUDGET
OFFICE OF SUPERINTENDENT OF SCHOOLS				
7105 2320 351 0	S.A.U. No. 20	\$ 5,593.00	\$ 6,077.00	\$ 6,940.00*
	Subtotal	\$ 5,593.00	\$ 6,077.00	\$ 6,940.00
PUPIL TRANSPORTATION				
7105 2550 110 0	Salary-Transportation	\$ 4,147.00	\$ 4,483.00	\$ 4,693.00
7105 2550 210 0	Insurance	164.00	210.00	220.00*
7105 2550 260 0	Unemployment Comp.	20.00	20.00	19.00*
7105 2550 290 0	Physical Examinations	72.00	80.00	160.00
7105 2550 440 0	Bus Repairs	412.00	750.00	750.00
7105 2550 450 0	Rental-Bus Storage	360.00	360.00	360.00
7105 2550 520 0	Bus Insurance	486.00	486.00	1,200.00
7105 2550 580 0	Travel	5.00	.00	.00
7105 2550 610 0	Bus Supplies	2,365.00	2,287.00	2,400.00
7105 2550 742 0	New Bus	20,395.00	.00	.00
	Subtotal	\$ 28,426.00	\$ 8,676.00	\$ 9,802.00
	Grand Total	\$136,533.00	\$125,363.00	\$139,650.00

ANTICIPATED REVENUES

	<u>1985-86</u>	<u>1986-87</u>
June 30 Surplus	\$ 8,096.44	\$.00
Foundation Aid	746.80	498.00
Gas Tax Refund	200.00	300.00
	<u>\$ 9,043.24</u>	<u>\$ 798.00</u>

BUDGET SUMMARY

	<u>1985-86</u>	<u>1986-87</u>
Budget	\$125,363.00	\$139,650.00
Revenues	9,043.24	798.00
District Assessment	116,319.76	138,852.00
Deficit	.00	7,000.00
Assessment with Deficit	116,319.76	145,852.00

NET INCREASE

\$29,532.24
25.39%

*All or part of the total amount under the starred items are required by law to be raised as determined by the proper authorities. The District determines the salaries of the District Officers. The School Administrative Unit No. 20 decides the Superintendent's salary for 1986-87 as follows: Dummer, \$820.84; Errol, \$2,184.33; Gorham, \$31,077.76; Milan, \$6,822.06; Randolph, \$2,494.43; Shelburne, \$2,202.58. The Teacher's Retirement and the State Employee's Retirement Systems assess the amount of the Superintendent's retirement and other District employees that belong to the system. In those towns that are under Social Security, the amount to be paid by the District is established by law. All Districts are required by law to provide Unemployment Compensation and Workmen's Compensation.

TUITION STUDENTS 1986-1987

11005601 Elementary Tuition**KINDERGARTEN**

Parker, Jennifer

1 x \$1,210.00 = \$ 1,210.00

GRADE 1

Gagnon, Nicholas

Gilligan, Patrick

Hartman, Reid

McAllister, Scott

Stiles, Lanson

5 x \$2,421.00 = \$12,105.00

GRADE 2

Cleary, Michael

Glines, Kevin

Parker, Jeffrey

Turner, Alicia

4 x \$2,421.00 = \$ 9,684.00

GRADE 3

Chaffee, Curt

Gilligan, Kelly

Tomlinson, Nicole

3 x \$2,421.00 = \$ 7,263.00

GRADE 4

Cleary, Ian

Martin, Lisa

Nolin, Katie

Ross, Jason

4 x \$2,421.00 = \$ 9,684.00

GRADE 5

Chaffee, Christy

Martin, Larry

2 x \$2,421.00 = \$ 4,842.00

GRADE 6

Gilligan, Sean

Pake, David

Towle, Vespar

3 x \$2,421.00 = \$ 7,263.00

SUBTOTAL \$52,051.00**11005602 Junior High Tuition****GRADE 7**

None

GRADE 8

Nolin, Anna

Parker, Sara

Bellerose, Nicole

3 x \$3,437.00 = \$10,311.00

SUBTOTAL \$10,311.00**11005603 Secondary Tuition****GRADE 9**

Gilligan, Kara

Scarinza, Jeff

2 x \$3,635.00 = \$ 7,270.00

GRADE 10

Lowe, Charles

Tomlinson, Kristin

2 x \$3,635.00 = \$ 7,270.00

GRADE 11

Bellerose, Tracie

Cote, Jill

Forcier, Laina

Lowe, Patricia

Pake, Bryant

Ross, Todd

6 x \$3,635.00 = \$21,810.00

GRADE 12

Aylward, Jess

Bigelow, Stephanie

Tomlinson, Mark

Towle, Vanessa

4 x \$3,635.00 = \$14,540.00

CONTINGENCY

1 x \$3,635.00 = \$ 3,635.00

SUBTOTAL \$ 54,525.00**GRAND TOTAL \$116,887.00**

SCHOOL ADMINISTRATIVE UNIT NO. 20 1986-87 BUDGET

A public hearing on the 1986-87 School Administrative Unit No. 20 Budget supported by the towns of Errol, Dummer, Gorham, Randolph, Milan and Shelburne will be held on Monday, December 16, at 7:00 P.M. at the Gorham High School Library, Gorham, New Hampshire. Residents of the six towns comprising School Administrative Unit No. 20 are invited to attend.

A meeting of the School Administrative Unit No. 20 Board will be held following the public hearing.

RECEIPTS:

Cash on Hand as of June 30, 1986	\$ 3,500.00
Unemployment Compensation	200.00
Workmen's Compensation	100.00
Interest	475.00
Surplus Funds	2,646.00
Fire Damage	5,000.00
Total Receipts	<u>\$ 11,921.00</u>

EXPENDITURES:

110 - Salaries	\$ 79,409.00
210 - Insurance	7,961.00
220 - Retirement	1,464.00
230 - F.I.C.A.	5,352.00
260 - Unemployment Compensation	107.00
320 - Staff Development	9,894.00
350 - Management Services	300.00
440 - Repairs	4,059.00
450 - Rental	3,780.00
520 - Insurance	1,750.00
531 - Telephone	2,900.00
532 - Postage	1,800.00
540 - Advertising	200.00
550 - Printing	250.00
580 - Travel	3,850.00
610 - Supplies	3,200.00
620 - Banquet	350.00
630 - Books	150.00
640 - Periodicals	25.00
650 - Electricity	425.00
741 - Equipment - Additional	9,600.00
751 - Furniture - Additional	150.00
810 - Dues & Fees	1,300.00
890 - Miscellaneous	<u>150.00</u>
Total Expenditures	\$138,426.00
Less Estimated Receipts (from above)	11,921.00
Amount to be shared by Districts	<u>\$126,505.00</u>

DISTRIBUTION OF \$126,505.00 TO BE RAISED BY DISTRICTS

District	1984 Equalized Valuation	Valuation Percent	ADM 1984-85 Pupils	Pupil Percent	Combined Percent	District Share	Staff* Dev.	Total District Share
Dummer	\$ 5,904,015.	3.60	0.0	0.00	1.80	\$ 2,099.00	\$ 0.00	\$ 2,099.00
Errol	12,095,179.	7.38	17.2	2.20	4.79	5,585.67	487.77	6,073.44
Gorham	88,415,041.	53.94	642.4	82.37	68.15	79,470.40	6,843.68	86,314.08
Milan	23,761,632.	14.50	120.3	15.43	14.96	17,445.00	1,506.86	18,951.86
Randolph	17,913,854.	10.93	0.0	0.00	5.47	6,378.62	560.99	6,939.61
Shelburne	15,819,777.	9.65	0.0	0.00	4.83	5,632.31	494.70	6,127.01
	\$163,909,498.	100.00%	779.9	100.00%	100.00%	\$116,611.00	\$9,894.00	\$126,505.00

*COMPUTATION OF STAFF DEVELOPMENT

Errol	\$ 12,095,179.	7.65	17.2	2.20	4.93	\$ 487.77
Gorham	88,415,041.	55.96	642.4	82.37	69.17	6,843.68
Milan	23,761,632.	15.04	120.3	15.43	15.23	1,506.86
Randolph	17,913,854.	11.34	0.0	0.00	5.67	560.99
Shelburne	15,819,777.	10.01	0.0	0.00	5.00	494.70
	\$158,005,483.	100.00%	779.9	100.00%	100.00%	\$ 9,894.00

BETTY GOSSELIN, Chairman
School Administrative Unit No. 20
November 25, 1985

REPORT OF SUPERINTENDENT OF SCHOOLS

To the Citizens of the Randolph School District:

The future lies with the young people of our community. It is important, therefore, that the community continue to invest in and provide quality educational programming for its children. As Christa McAuliffe suggested we should encourage our children to "Reach for the stars!" As a community we should provide them with every opportunity to do so.

SCHOOL WARRANT

It is rare that Randolph has a deficit in its operational budget. Unfortunately this year is one of those rare cases.

The deficit of \$7,000.00 was caused by an approximate overexpenditure of \$3,700.00 in the regular tuition account, \$3,800.00 in the special education tuition account, and \$500.00 in the liability insurance account. We were able to absorb some of the over-expenditures in other parts of the budget (approximately \$1,000.00). Unfortunately we were not able to cover the extra tuition costs.

Article 3 represents a change for Randolph. In the past Randolph had not qualified for federal funds under Chapter I. More recently when funds became available it had chosen not to make application because of the many regulations it would have had to meet to qualify. The question of participation is once again under consideration and the school board thought it necessary to get community input before it made a final decision. You are encouraged, therefore, to convey your opinion to the members of your school board.

TUITION RATES

	<u>1984-85</u>	<u>1985-86</u>	<u>1986-87</u>
Pre-School	<u>\$5,892.00</u>	<u>\$8,237.00</u>	<u>\$6,875.00</u>
Kindergarten	935.00	968.00	1,210.00
Elementary	1,870.00	1,937.00	2,421.00
Junior High	2,790.00	2,995.00	3,437.00
Senior High	2,942.00	3,210.00	3,635.00
Special Needs	4,405.00	5,637.00	5,132.00

BUDGET

The operational budget for 1986-87 has increased by \$14,287.00 over the amount budgeted for 1985-86 but only \$7,287.00 above the actual amount that will be needed for the current year.

The operational budget for 1986-87 contains an increase of \$7,546.00 in the tuition area, \$3,890.00 in the special education area, \$862.00 in the school board area, \$863.00 in the S.A.U. No. 20 area, and \$1,126.00 in the transportation area. Of the increases some of the tuition increase was caused by the addition of a special education tuition student. Under transportation the liability insurance coverage for our school bus was the cause for most of the \$1,126.00. Under the school board the liability insurance was once again the main cause for the increase. Other increases resulted from higher operational costs or higher tuition rates.

ENROLLMENT

	1984-85	1985-86	1986-87
Pre-School	0	0	1
K - 6	22	21	22
7 & 8	6	6	3
9 - 12	18	14	15
Contingency	<u>0</u>	<u>0</u>	<u>1</u>
	46	41	42

REVISED ELEMENTARY SCHOOL STANDARDS

The N.H. State Department of Education will be adopting revised Standards for the elementary schools of the State. When adopted the school districts will be given three years to implement the change. Though earlier drafts placed Gorham in a good position and would not have incurred a great deal of added expense, the impact of the final draft now under review would appear to have changed that somewhat. Until final action is taken by the State Department and we have had an opportunity to make a study of the impact these Standards will have, we will not know how they will affect Randolph. I suspect, however, that there will be some impact.

NEW PROGRAMS

Late last summer and last fall the Edward Fenn School teachers were given training in preparation for the adoption of a new drug and alcohol program. The key to the success of this program as well as any program is prevention. With the adoption of the program "Here's Looking At You, Two" we are in hopes of catching our children early enough so as to prevent problems later in their school lives.

Implementation of the second phase is due in the fall of 1986 in grades 7-12. This second phase will complete our effort to put a program in place and deal with the problem as effectively as we can in the school setting.

To support the schools' programs the Gorham School Board has been working on a comprehensive policy to more effectively deal with the problem when it arises. The combination of the two along with a more common sense approach to the problem will hopefully put us on the right track.

At the high school level Economics and Regional Studies will be added to the school's curriculum in the fall. Economics was mandated by the State in its new high school standards. Regional Studies on the other hand, has been added to round out the offerings for our 10th grade students and to realize the content of another course.

SUMMARY

The support of a community is essential if the quality of education is to be maintained or enhanced. Those of you who have taken the time to become involved, who have provided your support this past year or who have given of your time are to be commended for your contributions.

Not to be forgotten is the time and effort put in by your school board. In recognition of the many hours of effort and for their dedication I wish to thank them.

Respectfully submitted,
ROBERT BELLAVANCE
Superintendent of Schools

FINANCIAL REPORT

of the
Randolph School District
for the Year Ended
June 30, 1985

CERTIFICATE

This is to certify that the information contained in this report was taken from the official records and is complete and correct to the best of my knowledge and belief. The accounts are kept in accordance with Section 17 of Chapter 71-A of the Revised Statutes Annotated and regulation Chapter Rev. 1100, Financial Accounting for Local Education Agencies on file with the Administrative Procedures Act, and upon forms prescribed by the Department of Revenue Administration.

ROBERT BELLAVANCE
Superintendent of Schools

REBECCA B. PARKER
LYNN HARTMAN
School Board

July 23, 1985

BALANCE SHEET

June 30, 1985

ASSETS

Cash on Hand, June 30, 1985	\$ 8,096.44
Capital Reserve Fund - Bus.....	<u>\$18,053.60</u>
TOTAL ASSETS	\$26,150.04

LIABILITIES

Capital Reserve Fund - Bus.....	\$18,053.60
Accounts Owed by District	<u>\$.00</u>
TOTAL LIABILITIES	<u>\$18,053.60</u>
BALANCE (Excess of Assets	
Over Liabilities)	\$ 8,096.44

REPORT OF DISTRICT TREASURER

for the

Fiscal Year July 1, 1984 to June 30, 1985

Cash on Hand, July 1, 1984	\$ 6,636.34
(Treasurer's Bank Balance)	
Received from Selectmen:	
Current Appropriation	\$116,309.00
Revenue from State Sources	1,055.94
Received from Capital	
Reserve Funds	20,395.00
Received from all Other Sources	<u>232.77</u>
TOTAL RECEIPTS	\$137,992.71
TOTAL AMOUNT AVAILABLE	
FOR FISCAL YEAR	\$144,629.05
LESS SCHOOL BOARD	
ORDERS PAID	\$136,532.61
BALANCE ON HAND	
JUNE 30, 1985	\$ 8,096.44
(Treasurer's Bank Balance)	

August 28, 1985

CURTIS L. BADER
District Treasurer**DETAILED STATEMENT
OF RECEIPTS**

Trustee, Trust Funds, Randolph, NH,	
Bus Capital Res. Fund	\$ 20,395.00
State of New Hampshire, Road Toll	309.14
State of New Hampshire, Sweepstakes	746.80
N.H. Municipal Trust, Dividend	98.77
Town of Randolph, NH, Appropriation	116,309.00
Amoskeag Bank & Trust, Dividend	34.00
R. Parker, Sale School Property	<u>100.00</u>
TOTAL RECEIPTS DURING YEAR	\$137,992.71

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of Randolph, N.H. of which the above is a true summary for the fiscal year ending June 30, 1985, and find them correct in all respects.

BARBARA YOUNG
ROBIN D. ROSS
Auditors

August 22, 1985

RANDOLPHIAN ARRIVALS, NUPTIALS AND DEPARTURES FOR 1985

ARRIVALS

March 4th	CAMERON M. TORREY	M
To:	Karen M. and Michaël F. Torrey Durand Road	
April 3rd	CLINTON G. CROSBIE	M
To:	Hope M. and Patrick Crosbie	
August 2nd	JOSHUA S. BECHTOLD	M
To:	Dawn M. and Mark C. Bechtold	
August 18th	ALEXANDER E. VAN LEUVEN	M
To:	Norine and Norman E. Van Leuven	

NUPTIALS

May 18th	DAVID KENISON and ANNE SEWICK
	Durand Road
June 1st	JOHN D. EUSDEN, JR. and LYDIA OGILBY
	Randolph Hill Road
August 6th	ROBERT G. HOWARD and DENISE F. FREEMAN
	Dolly Copp Road
August 7th	DAVID N. GAGNE and LAURIE J. LaBLANC

DEPARTURES

Mar. 29th	NORMAN I. ADAMS	Age 90	09-20-1895
Apr. 23rd	DIANE C. CORRIGAN	34	09-01-1950
May 25th	STEPHEN L. STILES	35	12-21-1949
July 2nd	MARY BARTLETT EDGERLY	75	06-15-1890
July 10th	JAMES STRANGE ALEXANDER	88	10-14-1896
Sept. 24th	MARY JOSEPHINE FARRAR	69	07-17-1916
Oct. 8th	HOWARD T. WILSON	95	09-03-1890
Oct. 17th	ETHEL F. WILSON	95	02-07-1890
Oct. 20th	WILLIAM HENRY CAIRNS	82	10-25-02
Nov. 14th	HAROLD MAURICE LEGASSIE	73	06-30-1912
Dec. 6th	EDWARD G. HOWARD	64	11-07-21

Our Hearty Congratulations are bestowed upon the proud parents; and upon those in the new alliances; which we trust will be fruitful and joyful.

We are sorrowed for the families of the departed; yet we must all rejoice in the past pleasure of their companionship and their contributions to the fullness of our own lives. REQUIESCAT IN PACE.

In Sincerity,
CURTIS LOUIS BADER
Town Clerk

